

Receiving Report

Date: 13/9/26
 Supplier: SABIC

Batch No: M126994
 Dart P/O: 21346

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ DAS ☐ N/A ☐
 Work Order 16 ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M126 093-1600 L02						

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/9/26
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

PACKING SLIP

DATE:
23-SEP-13

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

WAREHOUSE: OTTAWA ON
1290 Old Innes Road, Unit 101
Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
21346

ORDER:
99001919

PMT TERMS:
CA NET 30
F.O.B.

FRT TERMS:
Collect Freight
SALES REPRESENTATIVE:
POAPS, MICHAEL

CONTRACT NUMBER:
0014005

ORDER DATE:
17-SEP-13
DELIVERY NAME
16754349

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73666571371
FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	15131101 PC SH 0.118 60X96 CL 112 PAG NM LEXAN 90318	85	85	0	SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(85 Qty)

12/3/27

RECEIVING IN GOOD CONDITION

Date:

Signed:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept. 23, 2013

YOUR PURCHASE ORDER: 21346

SABIC INVOICE NO:

SABIC SALES ORDER NO: 9900191

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Eighty-Five (85) Sheet

DESCRIPTION: Lexan 90318 CL-112 .118" X 60" x 96" Sheets


PART NUMBER: 15131101

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR. 3.3.4.1)

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21346

Purchase Order Date 9/16/2013
PO Print Date 9/16/2013

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
09/13/2013

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST ground	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.093-F6006-02	GE PLASTICS LEXAN SHEET	10/31/2013 Yes 10/31/2013		1,728.00 sf	\$5.90	\$10,203.30
	MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: F6006 SUEDE / POLISH COLOR CODE: 02 701 BLACK SIZE: 4 FT X 8 FT X .93" THICK 1728 SF = 54 SHEET						
						Line Total:	\$10,203.30
2	MLEXS.118-90318-08	Lexan Sheet	9/30/2013 Yes 9/30/2013		3,400.00 sf	\$3.65	\$12,421.90
	MATERIAL: GP PLASTIC LEXAN™ SHEET MATERIAL TEXTURE: 90318 PROTECT-A-GLAZE COLOR CODE: 08 112 CLEAR SIZE: 60" X 96" X .118" THICK 3400 SF = 85 SHEET						
						Line Total:	\$12,421.90

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

PO Total:

\$22,625.20

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

3

Change Date:

9/16/2013